

Registered number
05751385

Saxons Productions Limited

Abbreviated Accounts

5 April 2013

Saxons Productions Limited**Registered number:** 05751385**Abbreviated Balance Sheet****as at 5 April 2013**

	Notes	2013	2012
		£	£
Fixed assets			
Tangible assets	2	461	615
Current assets			
Debtors		26,960	19,320
Cash at bank and in hand		93,884	113,731
		<u>120,844</u>	<u>133,051</u>
Creditors: amounts falling due within one year		<u>(25,023)</u>	<u>(39,272)</u>
Net current assets		95,821	93,779
Total assets less current liabilities		<u>96,282</u>	<u>94,394</u>
Provisions for liabilities		(92)	(123)
Net assets		<u>96,190</u>	<u>94,271</u>
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		96,090	94,171
Shareholder's funds		<u>96,190</u>	<u>94,271</u>

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

J. Rosenthal

Director

Approved by the board on 26 November 2013

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and machinery	25% reducing balance
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Full provision is made for deferred taxation resulting from timing differences between the recognition of gains and losses in the accounts and their recognition for tax purposes. Deferred taxation is calculated on an un-discounted basis at the tax rates which are expected to apply in the periods when the timing differences will reverse.

£

At 6 April 2012	1,461
At 5 April 2013	<u>1,461</u>

At 6 April 2012	846
Charge for the year	154
At 5 April 2013	<u>1,000</u>

At 5 April 2013	461
At 5 April 2012	<u>615</u>

2012
£

Ordinary shares	£1 each	100	100	100
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4 Loans to directors

Description and conditions	B/fwd £	Paid £	Repaid £	C/fwd £
J. Rosenthal				
Short term loan repayable on demand.	-	43,000	(43,000)	-
Short term loan repayable on demand.	-	8,000	(8,000)	-
	<u>-</u>	<u>51,000</u>	<u>(51,000)</u>	<u>-</u>

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